

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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INVOICE

INVOICE # T602024438
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$245.83
TOTAL DUE \$245.83

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 9:50 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	245.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$245.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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